

TINA'S SALON LTD

**Company Registration Number:
05287099 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

TINA'S SALON LTD

Company Information for the Period Ended 31st March 2013

Director:	Christina Taylor Ashley Taylor
Company secretary:	Ashley Taylor
Registered office:	26a Bellview Road Worthing West Sussex BN13 1HA
Company Registration Number:	05287099 (England and Wales)

TINA'S SALON LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Current assets			
Stocks:		250	700
Debtors:		2,250	2,500
Cash at bank and in hand:		2,118	2,559
Total current assets:		<u>4,618</u>	<u>5,759</u>
Creditors			
Creditors: amounts falling due within one year		4,582	4,821
Net current assets (liabilities):		<u>36</u>	<u>938</u>
Total assets less current liabilities:		36	938
Total net assets (liabilities):		<u><u>36</u></u>	<u><u>938</u></u>

The notes form part of these financial statements

TINA'S SALON LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		35	937
Total shareholders funds:		<u>36</u>	<u>938</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christina Taylor

Status: Director

The notes form part of these financial statements

TINA'S SALON LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life, as follows:

Intangible fixed assets amortisation policy

Goodwill is amortised on a straight line basis over its estimated useful economic life of three years.

Valuation information and policy

Stocks, including work in progress, are consistently valued at the lower of cost and net realisable value.

TINA'S SALON LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

